



Tax Invoice

Page 1 of 1

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Cornubia (M28)

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAKR0004

Date 17/07/2024

Order No SO163199

External Order 4509754693

Our Reference INV159704

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120801	Limited Release Viognier 2022	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00

Liquor Runners Durban
DECEASED

Signed: _____

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0300
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT VALID)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____

Date _____

Signed _____

I acknowledge that the goods received are in good order.

I fully agree that the goods satisfy the requirements of the order placed by me.

By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.

Total (Excl) 751.30

Tax 112.70

Total (Incl) 864.00

Discount 0.00

Total (Incl) 864.00

[@ M M M A A K K R R R R R O O
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 [@ M M A A K K R R R R R O O

[@MAKRO / A-Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn , 4319

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027054614

SO Number:

Triceps Number:

Document Date: 19.07.2024

Document Time: 11:39:21

[@Page: 1 of 1

Printed On 19.07.2024 at 12:45:21

[@Order Number 4509754693

[@RGR No 5815868456

[@Courier Name NON COURIER

[@Vendor Document Numbers INV159704

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@462229 120724 PK 6 1 1 1 1

[@SWARTLAND LIMITED RELEASE VIOGNIER 750ML

[@222491 120154 PK 6 1 1 1 1

[@SWARTLAND CAPE RUBY 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiver : AMBOLA AMBOLA

[@Validator : AMBOLA

[@Driver : NZAMA VUSI

[@ID number : 7209206072084

[@Vehicle Reg : FTR009FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE